

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT

Name of Debtor:

Complete HYDRALIC SERVICE + SALES, INC.

Case Number:

13-04677-JKC-11

PROOF OF CLAIM

13 MAY 15 PM 12:39

SOUTHERN DISTRICT
OF INDIANA
KEVIN P. DEMPSEY
CLERK

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

TREVOR HILL - HRE AUTOMOTIVE

Name and address where notices should be sent:

HRE AUTOMOTIVE - TREVOR HILL
262 ARMBRUST ROAD
GREENSBURG, PA 15601

Telephone number:

724-787-0092

email:

HRE RACING@COMCAST.NET

Name and address where payment should be sent (if different from above):

SAME AS ABOVE

Telephone number:

email:

COURT USE ONLY

☐ Check this box if this claim amends a previously filed claim.Court Claim Number: _____
(If known)

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed:

\$ 1704.35

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.2. Basis for Claim: PAID FOR ITEM NEVER SENT TO US.
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:

2905

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. Secured Claim (See instruction #4)

Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe:

Value of Property: \$ _____

Annual Interest Rate _____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:

\$ _____

Basis for perfection: _____

Amount of Secured Claim: \$ _____

Amount Unsecured: \$ _____

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).☐ Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).☐ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)().

Amount entitled to priority: \$ _____

*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

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7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

ATTACHED.

8. Signature: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: **TREVOR HILL**

Title: **OWNER**

Company: **HRE AUTOMOTIVE**

Address and telephone number (if different from notice address above):

**262 ARMBRUST RD
GREENSBURG, PA 15601**

(Signature)

5-13-13

(Date)

Telephone number: **724-787-0092**

email: **HREACING@COMCAST.NET**

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a):

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

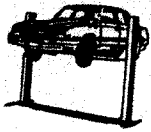
An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

COMPLETE HYDRAULIC SERVICE & SALES, INC.

130 COMMERCE PARK DRIVE
FRANKLIN, INDIANA 46131
(317) 736-5094 • FAX (317) 738-0555
www.completehydraulic.com

PICK-UP & DELIVERY

INVOICE

INVOICE NUMBER: 112005

INVOICE DATE: 04/27/12

PAGE: 1

ORDER ID: 901797

SOLD TO:

MR AUTOMOTIVE
262 ARMBRUST RD
GREENSBURG, PA 15601

SHIP TO:
MR AUTOMOTIVE
262 ARMBRUST RD
GREENSBURG, PA 15601

PLEASE PAY PROMPTLY TO AVOID FINANCE CHARGES: NET 10 DAYS

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
7247870092	EREVOR	CASH SALE
SALES REP ID	SHIPPING METHOD	SHIP DATE
MAM	TRUCK	00/00/00
QUANTITY	ITEM NUMBER	DESCRIPTION

1.0 CL9KBP

PK BASE PLATE, 5YM, 3 POST LIFT
SERIAL #
CLT09112053PP9K

E.T.A.

2-3 WEEKS

SHIP/HANDL/SPEC. CHG

THANKS, COMPLETE HYDR.

THANKS, MIKE HENGE

1.0 SHIP
1.0 CHSSI
0.0 MAM

304.40 304.40

Non-Taxable Subtotal	1704.35
Taxable Subtotal	0.00
Sales Tax	
Total Invoice Amount	1,704.35
Payment Received	
TOTAL DUE	1,704.35

Signature
Your Business Is Important To Our Business
Thank You!

Material invoiced at prices in effect at time of shipment. All claims must be made immediately on receipt of goods. Do not return goods without notifying us. Return goods must be prepaid and are subject to a 15% handling charge when shipped according to original order. A service charge of 1% per month assessed on all overdue invoices. Buyer agrees to pay all costs, expenses and attorney's fees incurred by CHSSI in collecting sums due or in regaining possession of said equipment or in enforcing recovering any damages, losses or claims against buyer. These terms will be enforced regardless of a signature of acceptance or not when merchandise is shipped picked up.

COMPLETE HYDRAULIC SERVICE & SAL
130 COMMERECE DR
FRANKLIN, IN 46131
317-738-0554

Order ID: 167460511
Date: 05/17/2012
Amount: \$ 1,704.35

Card Type: MasterCard
Trans Type: AVS Sale
Cardholder Name: EREVOR HILL
Card Number: XXXX XXXX XXXX 8693

Consumer acknowledges receipt of goods and/or
services in the amount shown hereon and
agrees to perform the obligations set forth by the
cardmember's agreement with the issuer.

xPhone in - Erevor Hill
Authorized Signature